

9040-62-135

Copy # 1

SPECIAL HANDLING

05A-0852-64
COPY 1 OF 1

10 August 1962

To:

25X1

Enclosed is Invoice No. 3 which is submitted for your approval
and payment.

Very truly yours,

25X1

DJ:wj

Enclosures - 3

SPECIAL HANDLING



INVOICE

Itek Corporation

Waltham 54, Massachusetts

Encl #1
OST#0422-62
COPY OF

SOLD TO:**SHIPPED TO:****INVOICE DATE****INVOICE NO.** 1

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
L.C. BT-1943			9040

PERIOD COVERED: INCEPTION THRU 6/30/62

Direct Labor
Overhead
Material
Other Direct Charges
Total Manufacturing Costs
G & A
Net Amount Due on this Invoice

UNCODED

STAT

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

7

oller

STAT

(Date)
31 JUL 1962
(Date)

STAT

-9040-

Invoice No. 1

PERIOD COVERED: 2/19/62 thru 6/29/62Direct Labor

Engineering
 Palo Alto
 Total Labor

STAT

STAT

Overhead

Engineering
 Palo Alto
 Total Overhead

STAT

STAT

Material

Travel

Tel. & Tel.

Overtime Premium

Other Direct Labor

Total Manufacturing Cost

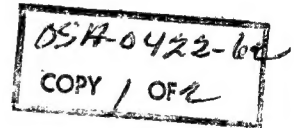
G & A

Total

STAT

SPECIAL HANDLING

9040-62-100
Cy. # /



A handwritten signature, possibly "E. B.", in dark ink.

13 July 1962

Dear Jim:

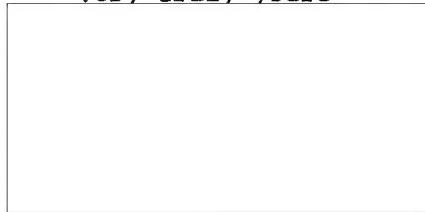
Enclosed herewith are two (2) copies of Invoice Number 1 in
the amount of under contract number BT-1943.

25X1

Please process this for payment.

Very truly yours

STAT



DJ:AEM/njv

SPECIAL HANDLING